

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 85	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers () is extended, () is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$58,705,169.50

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to provide incremental funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Original signed by (Signature of Contracting Officer)	16C. DATE SIGNED 2/5/2004

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$32,890,246.59 By: \$587,989.00 To: \$33,478,235.59

b. The total amount allotted for fee is revised as follows:

From: \$1,914,247.10 By: \$34,222.00 To: \$1,948,469.10

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$21,743,437.39 By: \$254,694.00 To: \$21,998,131.39

b. The total amount allotted for fee is revised as follows:

From: \$1,265,510.42 By: \$14,823.00 To: \$1,280,333.42

The total amount allotted for payment of cost and fee is as follows:

From: \$57,813,441.50 By: \$891,728.00 To: \$58,705,169.50

Total amount of funds obligated per this modification is \$891,728.00

TOTAL CHANGE IN CONTRACT FUNDING: \$891,728.00

The period of performance covered by the allotted funding is 09/01/01 through approximately 6/1/2004.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

Baseline:

<u>PR Number</u>	<u>Amt.</u>	<u>SOW/TO</u>
4200046942	\$17,080.00	7
4200046892	\$8,900.00	14
4200046982	\$30,000.00	12
4200046928	\$453,231.00	10
4200046928	\$110,000.00	1
4200046931	\$3,000.00	6

IDIQ:

<u>PR Number</u>	<u>Amt.</u>	<u>SOW/TO</u>
4200046857	\$10,000.00	15-11-2004
4200046928	\$5,000.00	04-24-2004
4200046928	\$10,500.00	03-01-2004
4200046928	\$6,000.00	03-03-2004
4200046931	\$17,133.00	06-06-2004
4200046931	\$5,000.00	05-03-2004
4200046962	\$48,335.00	04-46-2004
4200046962	\$5,532.00	04-44-2004
4200046962	\$5,500.00	04-36-2004
4200047454	\$18,980.00	01-02-2004
4200047708	\$5,000.00	15-13-2004
4200048074	\$27,873.00	02-10-2004
4200048074	\$29,271.00	02-11-2004
4200048074	\$46,404.00	02-12-2004
4200048077	\$25,489.00	02-08-2004
4200048925	\$3,500.00	02-18-2003

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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AMENDMENT/MODIFICATION NO.

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3. EFFECTIVE DATE

See Blk 16c

4. REQUISITION/PURCHASE REQ. NO.

See Blk 14 As Applicable

5. PROJECT NO. (If applicable)

6. ISSUED BY

NASA

Goddard Space Flight Center

Wallops Flight Facility

Wallops Island, VA 23337

7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

The Cube Corporation
45665 Willow Pond Plaza
Sterling VA 20164

()

9A. AMENDMENT OF SOLICITATION NO.

9b. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER

NO: NAS5-01080

CODE:

FACILITY CODE:

10B. DATED (SEE ITEM 13): 07-26-01

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

OTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$58,705,169.50

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes - Cost Reimbursable

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. This modification is issued to revise Section G.1, Financial Management Reporting, (GSFC 52.242-90).

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

(Signature of person authorized to sign)

7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

1. Section G.1 of the contract is revised in its entirety. Financial Management Reporting (GSFC 52.242-90) (Feb 2004) replaces Financial Management Reporting (GSFC 52.242-90) (Feb 2000). This revision adds the requirement to include the Regional Finance Office Cost Team, Code 155 to the distribution list for the NF 533 reporting information. The reporting information sent to Code 155 for the WICC contract shall include, the NF 533 for baseline, the Deltek report for IDIQ and the "new" summary page information requested in the Contracting Officer letter titled, NF 533 Issues, dated February 9, 2004. The submission to Code 155 should be one complete document.
2. Replacement pages are attached.
3. This change does not increase or decrease the target cost or target fee of the contract.
4. No other changes to the subject contract are made by issuance of this modification.
5. In consideration of the modification agreed herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."

3.1 FINANCIAL MANAGEMENT REPORTING (GSFC 52.242-90) (FEB 2004)

(a) Requirements. This clause provides the supplemental instructions referred to in NASA FAR Supplement (NFS) clause 1852.242-73. The NFS clause and NASA Procedural Requirements (NPR) 9501.2D, "NASA Contractor Financial Management Reporting", establish report due dates and other financial management reporting requirements. NPR 9501.2D permits withholding of payment for noncompliance.

(b) Supplemental instructions. (1) Monthly (NF 533M) reports are required. The reporting structure shall be in accordance with the established format of this contract.

(2) As stated in NPR 9501.2D, NASA strongly encourages electronic contractor cost reporting. The preferred formats are Excel and Adobe. Contact the Contracting Officer for any E-Mail addresses that are not provided or which become noncurrent.

Distribution shall be as follows:

Contracting Officer, Code 210.W
E-Mail: Pamela.J.Taylor@nasa.gov

Contracting Officer's Technical Representative, Code 201
E-Mail: Peter.N.Turlington@nasa.gov

Contracting Officer's Technical Representative, Navy
E-Mail: ibrown@scsc.wal.nswc.navy.mil

Resources Analyst, Code 201
E-Mail: Teena.P.Haugh@nasa.gov

Resources Analyst, Navy, M31 and M31C
E-Mail: bdrawdy@scsc.wal.nswc.navy.mil
and ctapman@pop100.gsfc.nasa.gov

Regional Finance Office Cost Team, Code 155
E-Mail: rfocateam@listserv.gsfc.nasa.gov

Administrative Contracting Officer (if delegated)

(c) Web sites. (1) NPR 9501.2D, "NASA Contractor Financial Management Reporting":

http://nodis3.gsfc.nasa.gov/library/displayDir.cfm?InternalID=NP9501002D&page_name=main

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February, 2004

(2) NF 533 Tutorial: (for training purposes only)

<http://genesis.gsfc.nasa.gov/nf533.htm>

(End of clause)

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$21,998,131.39 By: (\$17,859.00.00) To: \$21,980,272.39

b. The total amount allotted for fee is revised as follows:

From: \$1,280,333.42 By: (\$1,039.00) To: \$1,279,294.42

The total amount allotted for payment of cost and fee is as follows:

From: \$58,705,169.50 By: (\$18,898.00) To: \$58,686,271.50

Total amount of funds **de-obligated** per this modification is (\$18,898.00)

TOTAL CHANGE IN CONTRACT FUNDING: (\$18,898.00)

The period of performance covered by the allotted funding is unchanged.

3. ACCOUNTING AND APPROPRIATION DATA

DE-OBLIGATE:

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>	<u>PLI</u>	<u>AAC</u>	<u>ALI</u>	<u>Cost Ctr</u>	<u>Internal Order</u>
4200047454	\$18,980.00	01-02-2004	160	Y	1	518400	FC2000801

<u>WBS Element</u>	<u>Fund Ctr</u>	<u>Fund</u>	<u>Earmarked Fund</u>
51R-622-91-5807-01	51-622	SAT292003R	10004503

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. 88	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$60,044,812.50

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

I. The purpose of this modification is to **Obligate** funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY (Signature of Contracting Officer)	16C. DATE SIGNED February 20, 2004

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$33,478,235.59 By: \$628,115.00 To: \$34,106,350.59

b. The total amount allotted for fee is revised as follows:

From: \$1,948,469.10 By: \$36,557.00 To: \$1,985,026.10

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$21,980,272.39 By: \$655,706.00 To: \$22,635,978.39

b. The total amount allotted for fee is revised as follows:

From: \$1,279,294.42 By: \$38,163.00 To: \$1,317,457.42

The total amount allotted for payment of cost and fee is as follows:

From: \$58,686,271.50 By: \$1,358,541.00 To: \$60,044,812.50

Total amount of funds **obligated** per this modification is \$1,358,541.00

TOTAL CHANGE IN CONTRACT FUNDING: \$1,358,541.00

The period of performance covered by the allotted funding is unchanged.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200049882	\$67,900.00	15
4200051352	7,000.00	12
4200051352	4,500.00	12
4200051354	28,000.00	6
4200051354	8,000.00	6
4200051375	30,000.00	3
4200051375	8,000.00	6
4200051375	20,000.00	14
4200051375	35,000.00	15
4200051375	12,848.00	16
4200051375	1,100.00	2
4200051375	61,000.00	3
4200051375	16,000.00	14
4200051375	55,000.00	15
4200051375	15,000.00	16
4200051375	30,750.00	3
4200051375	68,749.00	1
4200051375	100,000.00	1
4200051375	95,325.00	10
4200051380	500.00	9

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200047777	\$100,000.00	10-03-2004
4200050851	12,300.00	04-26-2003
4200051354	25,000.00	05-07-2004
4200051354	4,213.00	06-04-2004
4200051354	6,750.00	05-08-2004
4200052354	5,000.00	05-03-2004
4200051375	25,000.00	02-24-2004
4200051375	1,567.00	02-02-2004
4200051375	6,646.00	02-03-2004
4200051375	15,000.00	02-14-2004
4200051375	34,603.00	04-04-2004
4200051375	15,332.00	04-158-2003
4200051375	35,105.00	14-03-2004
4200051375	11,122.00	14-05-2004
4200051375	17,223.00	15-01-2004

IDIQ Continued:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200051375	\$47,356.00	15-02-2004
4200051375	22,499.00	15-04-2004
4200051375	750.00	15-10-2004
4200051375	27,266.00	02-07-2004
4200051375	50,000.00	02-13-2004
4200051375	38,573.00	04-03-2004
4200051375	48,710.00	14-03-2004
4200051375	16,683.00	14-05-2004
4200051375	24,813.00	15-01-2004
4200051375	44,534.00	15-02-2004
4200051375	23,248.00	15-04-2004
4200051375	2,250.00	05-05-2004
4200051375	1,261.00	15-14-2004
4200051375	4,500.00	03-01-2004
4200051375	16,500.00	04-24-2004
4200051375	3,638.00	04-59-2004
4200051375	6,427.00	04-58-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 89	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$61,003,535.50

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

I. The purpose of this modification is to **Obligate** funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Originalsigned By (Signature of Contracting Officer)	16C. DATE SIGNED March 2, 2004

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:
BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$34,106,350.59 By: \$714,132.00 To: \$34,820,482.59

b. The total amount allotted for fee is revised as follows:

From: \$1,985,026.10 By: \$41,563.00 To: \$2,026,589.10

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,635,978.39 By: \$191,861.00 To: \$22,827,839.39

b. The total amount allotted for fee is revised as follows:

From: \$1,317,457.42 By: \$11,167.00 To: \$1,328,624.42

The total amount allotted for payment of cost and fee is as follows:

From: \$60,044,812.50 By: \$958,723.00 To: \$61,003,535.50

Total amount of funds **obligated** per this modification is \$958,723.00

TOTAL CHANGE IN CONTRACT FUNDING: \$958,723.00

The period of performance covered by the allotted funding is extended until June 23, 2004.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200051930	\$ 4,400.00	7
4200051930	7,120.00	7
4200051930	3,000.00	7
4200052183	280,000.00	11
4200052409	26,575.00	14
4200052577	300,000.00	3
4200052577	30,000.00	3
4200052596	55,000.00	2
4200052596	4,600.00	1
4200052630	45,000.00	6

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200047454	\$ 18,980.00	01-02-2004
4200051852	33,789.00	14-01-2004
4200052577	25,000.00	14-02-2004
4200052596	59,859.00	02-17-2004
4200052596	50,000.00	02-31-2004
4200052596	5,400.00	02-23-2004
4200052630	10,000.00	05-10-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 90	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$60,937,667.50

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

I. The purpose of this modification is to deobligate funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$34,820,482.59 By: \$0 To: \$34,820,482.59

b. The total amount allotted for fee is revised as follows:

From: \$2,026,589.10 By: \$0 To: \$2,026,589.10

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,827,839.39 By: (\$62,245.00) To: \$22,765,594.39

b. The total amount allotted for fee is revised as follows:

From: \$1,328,624.42 By: (3,623.00) To: 1,325,001.42

The total amount allotted for payment of cost and fee is as follows:

From: \$61,003,535.50 By: (\$65,868.00) To: \$60,937,667.50

Total amount of funds **de-obligated** per this modification is (\$65,868.00)

TOTAL CHANGE IN CONTRACT FUNDING: (\$65,868.00)

The period of performance covered by the deobligation of allotted funding is unchanged.

3. ACCOUNTING AND APPROPRIATION DATA

DE-OBLIGATE:

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>	<u>PLI</u>	<u>ALI</u>	<u>Cost Ctr</u>	<u>Fund Ctr</u>	<u>Fund</u>	<u>WBS</u>
228-01743A	\$45,868.00	02-09-2003	14	87	512280	51-9260	SAT402002D	51-40-9260-03
228-01763C	20,000.00	02-68-2003	6	94	512280	51-9260	SAT402003D	51-40-9260-04

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 91		3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
CODE:		FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers () is extended, () is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$62,213,684.25

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to obligate funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY original signed by (Signature of Contracting Officer)	16C. DATE SIGNED

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$34,820,482.59 By: \$995,100.83 To: \$35,815,583.42

b. The total amount allotted for fee is revised as follows:

From: \$2,026,589.10 By: \$57,915.92.00 To: \$2,084,505.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,765,594.39 By: \$210,735.00 To: \$22,976,329.39

b. The total amount allotted for fee is revised as follows:

From: \$1,325,001.42 By: \$12,265.00 To: 1,337,266.42

The total amount allotted for payment of cost and fee is as follows:

From: \$60,937,667.50 By: 1,276,016.75 To: \$62,213,684.25

Total amount of funds **obligated** per this modification is \$1,276,016.75

TOTAL CHANGE IN CONTRACT FUNDING: \$1,276,016.75

The period of performance covered by the obligation of allotted funding is extended to June 24, 2004.

3. ACCOUNTING AND APPROPRIATION DATA
OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200055060	\$ 2,100.00	7
4200055060	3,000.00	7
4200055060	1,000.00	7
4200054411	70,000.00	7
4200054411	7,500.00	1
4200054411	250,000.00	8
4200054411	25,000.00	1
4200054411	140,000.00	9
4200054411	25,000.00	1
4200054411	450,000.00	10
4200054411	32,000.00	1
4200051386	6,404.25	15
4200051386	1,479.75	15
4200051386	2,460.00	15
4200051386	961.50	15
4200051386	20,861.25	15
4200055058	3,000.00	6
4200055073	12,250.00	3

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200054411	\$ 200,000.00	10-03-2004
4200055058	3,400.00	5-03-2004
4200055073	8,000.00	3-01-2004
4200055073	7,500.00	4-24-2004
4200055073	2,100.00	4-03-2004
4200055073	2,000.00	4-04-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 92	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:		FACILITY CODE:			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ					
TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$63,038,265.25					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to be issued office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.) <small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>					
1. The purpose of this modification is to obligate funding for the subject contract.					
(Continued on page 2)					
15A. NAME AND TITLED OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$35,815,583.42 By: \$540,540.00 To: \$36,356,123.42

b. The total amount allotted for fee is revised as follows:

From: \$2,084,505.02 By: \$31,460.00 To: \$2,115,965.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$22,976,329.39 By: \$238,689.00 To: \$23,215,018.39

b. The total amount allotted for fee is revised as follows:

From: \$1,337,266.42 By: \$13,892.00 To: 1,351,158.42

The total amount allotted for payment of cost and fee is as follows:

From: \$62,213,684.25 By: 824,581.00 To: \$63,038,265.25

Total amount of funds **obligated** per this modification is \$824,581.00

TOTAL CHANGE IN CONTRACT FUNDING: \$824,581.00

The period of performance covered by the obligation of allotted funding is extended to July 7, 2004.

3. ACCOUNTING AND APPROPRIATION DATA
OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200056371	\$ 572,000.00	15

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200054213	\$ 34,184.00	2-20-2004
4200054213	31,325.00	2-27-2004
4200054213	11,100.00	4-115-2003
4200055860	1,868.00	2-68-2003
4200055860	31,267.00	2-18-2004
4200055860	61,446.00	2-29-2004
4200055940	54,000.00	1-01-2004
4200056066	17,391.00	4-67-2004
4200056412	10,000.00	4-12-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 93		3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$64,404,997.25

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to obligate funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$36,356,123.42 By: \$1,048,695.00 To: \$37,404,818.42

b. The total amount allotted for fee is revised as follows:

From: \$2,115,965.02 By: \$61,035.00 To: \$2,177,000.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,215,018.39 By: \$242,867.00 To: \$23,457,885.39

b. The total amount allotted for fee is revised as follows:

From: \$1,351,158.42 By: \$14,135.00 To: 1,365,293.42

The total amount allotted for payment of cost and fee is as follows:

From: \$63,038,265.25 By: \$1,366,732.00 To: \$64,404,997.25

Total amount of funds **obligated** per this modification is \$1,366,732.00

TOTAL CHANGE IN CONTRACT FUNDING: \$1,366,732.00

The period of performance covered by the obligation of allotted funding is extended to August 20, 2004.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200057639	\$ 293,000.00	3
4200057639	55,000.00	1
4200057639	40,000.00	6
4200057747	45,000.00	2
4200057747	5,000.00	1
4200057747	5,000.00	1
4200057929	525,180.00	11
4200058619	37,550.00	14
4200058619	6,700.00	1
4200058884	82,800.00	12
4200058884	14,500.00	1

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200057282	\$ 10,200.00	4-34-2004
4200057639	21,500.00	4-110-2003
4200057697	22,000.00	8-08-2004
4200057747	14,131.00	2-10-2004
4200057747	10,000.00	2-31-2004
4200057747	30,405.00	2-26-2004
4200057747	71,366.00	2-28-2004
4200057747	20,000.00	4-41-2004
4200057747	25,000.00	4-07-2004
4200058619	32,400.00	14-02-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 94		3. EFFECTIVE DATE See Blk 16c		4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337				7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164				9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
				10B. DATED (SEE ITEM 13): 07-26-01	
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$65,827,603.25

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is **to obligate** funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$37,404,818.42 By: \$995,920.00 To: \$38,400,738.42

b. The total amount allotted for fee is revised as follows:

From: \$2,177,000.02 By: \$57,964.00 To: \$2,234,964.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,457,885.39 By: \$348,442.00 To: \$23,806,327.39

b. The total amount allotted for fee is revised as follows:

From: \$1,365,293.42 By: \$20,280.00 To: 1,385,573.42

The total amount allotted for payment of cost and fee is as follows:

From: \$64,404,997.25 By: \$1,422,606.00 To: \$65,827,603.25

Total amount of funds **obligated** per this modification is \$1,422,606.00

TOTAL CHANGE IN CONTRACT FUNDING: \$1,422,606.00

The period of performance covered by the obligation of allotted funding is extended to September 10, 2004.

3. ACCOUNTING AND APPROPRIATION DATA
OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200059841	\$ 80,000.00	2
4200059841	10,000.00	1
4200059841	15,540.00	1
4200059257	5,000.00	1
4200059257	16,500.00	1
4200059122	14,151.00	7
4200059122	6,493.00	1
4200060913	672,100.00	3
4200060913	100,500.00	1
4200060915	8,700.00	1
4200060915	108,100.00	6
4200060915	16,800.00	1

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>
4200060261	\$ 75,000.00	1-0-2004
4200059659	10,300.00	15-13-2004
4200059264	77.00	4-26-2003
4200059257	52,041.00	2-9-2004
4200059257	10,000.00	4-71-2004
4200059257	13,000.00	4-7-2004
4200060790	10,000.00	4-12-2004
4200060913	56,200.00	4-65-2004
4200060913	24,000.00	4-66-2004
4200060915	70,500.00	5-10-2004
4200061189	30,624.00	2-33-2004
4200061189	15,000.00	4-68-2004
4200061189	1,980.00	4-115-2003

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 95		3. EFFECTIVE DATE See Blk 16c		4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()		
			9b. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:			FACILITY CODE:		
			10B. DATED (SEE ITEM 13): 07-26-01		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ					
TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$65,802,425.25					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to be issued office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
1. The purpose of this modification is to deobligate funding for the subject contract.					

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$38,400,738.25 By: \$0 To: \$38,400,738.25

b. The total amount allotted for fee is revised as follows:

From: \$2,234,964.02 By: \$0 To: \$2,234,964.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$23,806,327.39 By: (\$23,793.00) To: \$23,782,534.39

b. The total amount allotted for fee is revised as follows:

From: \$1,385,573.42 By: (\$1,385.00) To: 1,384,188.42

The total amount allotted for payment of cost and fee is as follows:

From: \$65,827,603.25 By: (\$25,178.00) To: \$62,802,425.25

Total amount of funds **de-obligated** per this modification is (\$25,178.00)

TOTAL CHANGE IN CONTRACT FUNDING: (\$25,178.00)

The period of performance covered by the deobligation of allotted funding is unchanged.

3. ACCOUNTING AND APPROPRIATION DATA

DE-OBLIGATE:

IDIQ:

<u>PR Number</u>	<u>Amt</u>	<u>SOW/TO</u>	<u>PLI</u>	<u>ALI</u>	<u>Cost Ctr</u>	<u>Fund Ctr</u>	<u>Fund</u>	<u>WBS</u>
228-01757C	\$25,178.00	02-25-2003	14	490	512280	51-5354	SAT442003D	51-5354-01

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 96		3. EFFECTIVE DATE See Blk 16c		4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	
		5. PROJECT NO. (If applicable)			
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()		9A. AMENDMENT OF SOLICITATION NO.
					9b. DATED (SEE ITEM 11)
			X		10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080
					10B. DATED (SEE ITEM 13): 07-26-01
CODE:		FACILITY CODE:			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ					
TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$66,644,043.25					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
()		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X		D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to be issued office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
1. The purpose of this modification is to obligate funding for the subject contract.					
(Continued on page 2)					
15A. NAME AND TITLED OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Mickey M. Merritt		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY			
		(Signature of Contracting Officer)			

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$38,400,738.25 By: \$542,241.00 To: \$38,942,979.25

- b. The total amount allotted for fee is revised as follows:

From: \$ 2,234,964.02 By: \$ 31,559.00 To: \$ 2,266,523.02

IDIQ:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$23,782,534.39 By: \$253,088.00 To: \$24,035,622.39

- b. The total amount allotted for fee is revised as follows:

From: \$ 1,384,188.42 By: \$ 14,730.00 To: \$ 1,398,918.42

The total amount allotted for payment of cost and fee is as follows:

From: \$65,802,425.25 By: \$841,618.00 To: \$66,644,043.25

Total amount of funds **obligated** per this modification is \$841,618.00

TOTAL CHANGE IN CONTRACT FUNDING: **\$841,618.00**

The period of performance covered by the obligation of allotted funding is extended to 9/22/2004.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amount</u>	<u>SOW</u>
4200064563	\$ 52,000.00	6
4200064563	3,000.00	6
4200064564	10,000.00	7
4200064564	2,000.00	7
4200064564	2,000.00	7
4200064568	82,000.00	15
4200064568	29,000.00	16
4200064568	59,800.00	1
4200064568	37,000.00	3
4200064568	12,000.00	12
4200064568	250,000.00	3
4200064568	35,000.00	14

IDIQ:

<u>PR Number</u>	<u>Amount</u>	<u>SOW/TO</u>
4200060997	\$ 250.00	10-02-2004
4200062331	10,000.00	04-78-2004
4200063110	20,100.00	15-13-2004
4200063734	10,000.00	04-68-2004
4200064220	16,153.00	08-18-2004
4200064220	729.00	02-08-2004
4200064220	979.00	02-20-2004
4200064220	826.00	02-27-2004
4200064220	2,042.00	02-28-2004
4200064220	100,000.00	02-36-2004
4200064220	1,366.00	02-60-2003
4200064220	1,584.00	02-61-2003
4200064220	1,759.00	02-29-2004
4200064220	1,202.00	02-10-2004
4200064220	837.00	02-11-2004
4200064220	1,328.00	02-12-2004
4200064563	2,000.00	06-04-2004
4200064568	13,000.00	02-03-2004
4200064568	25,100.00	04-79-2004
4200064568	27,684.00	10-05-2004
4200064568	8,000.00	03-01-2004
4200064568	22,879.00	10-01-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 97	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)	
SUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG

TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$66,644,043.25

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes – Cost Reimbursable
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to delete the following contract clause:

(Continued on page 2)

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Robert J. Taylor Contract Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED <i>25 May 2004</i>	16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>7 June 2004</i>

Block 14 DESCRIPTION (Continued)

2. The following changes are made to the contract:

b. G.12, Contractor Acquired Government Property—Quarterly Reporting (GSFC 52.245-93)(Oct 2000)

This clause is deleted in its entirety.

G.12 becomes RESERVED

3. Replacement pages are attached.
4. This change does not increase or decrease the target cost or target fee of the contract.
5. No other changes to the subject contract are made by issuance of this modification.
6. In consideration of the modification agreed herein as complete and equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these "proposals for adjustment."

SECTION G OF RFP5 12345-8629

CONTRACT ADMINISTRATION DATA

DD Form 1149 Requisition and Invoice/Shipping Document (or installation equivalent) to transfer accountability to the Government within 5 working days after receipt of the property by the Contractor. The Contractor is accountable for all Contractor-acquired property until the property is transferred to the Government's accountability.

(iv) Contractor use of Government property at an off-site location and off-site subcontractor use require advance approval of the Contracting Officer and notification of the SEMO. The Contractor shall assume accountability and financial reporting responsibility for such property. The Contractor shall establish records and property control procedures and maintain the property in accordance with the requirements of FAR Part 45.5 until its return to the installation.

(2) After transfer of accountability to the Government, the Contractor shall continue to maintain such internal records as are necessary to execute the user responsibilities identified in paragraph (a) and document the acquisition, billing, and disposition of the property. These records and supporting documentation shall be made available, upon request, to the SEMO and any other authorized representatives of the Contracting Officer.

(End of Clause)

G.12 RESERVED

(End of Clause)

G.13 RESERVED

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 98		3. EFFECTIVE DATE See Blk 16c		4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337				7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164				()	9A. AMENDMENT OF SOLICITATION NO.
					9b. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080
					10B. DATED (SEE ITEM 13): 07-26-01
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$67,838,670.25

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is to obligate funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$38,942,979.42 By: \$817,073.00 To: \$39,760,052.42

b. The total amount allotted for fee is revised as follows:

From: \$ 2,266,523.02 By: \$ 47,554.00 To: \$ 2,314,077.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$24,035,622.39 By: \$311,850.00 To: \$24,347,472.39

b. The total amount allotted for fee is revised as follows:

From: \$ 1,398,918.42 By: \$ 18,150.00 To: \$ 1,417,068.42

The total amount allotted for payment of cost and fee is as follows:

From: \$66,644,043.25 By: \$1,194,627.00 To: \$67,838,670.25

Total amount of funds **obligated** per this modification is \$1,194,627.00

TOTAL CHANGE IN CONTRACT FUNDING: **\$1,194,627.00**

The period of performance covered by the obligation of allotted funding is extended to 9/17/2004.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amount</u>	<u>SOW</u>
4200066932	\$ 15,000.00	7
4200066932	150,000.00	8
4200066932	80,000.00	9
4200066932	169,000.00	10
4200065741	50,000.00	3
4200065741	51,077.00	10
4200065307	26,000.00	1
4200065307	311,300.00	15
4200066888	12,250.00	3

IDIQ:

<u>PR Number</u>	<u>Amount</u>	<u>SOW/TO</u>
4200066932	\$ 75,000.00	8-18-2004
4200066932	200,000.00	10-3-2004
4200066888	5,000.00	3-1-2004
4200066888	27,000.00	4-24-2004
4200066888	20,000.00	4-76-2004
4200066906	3,000.00	5-3-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 2
2. AMENDMENT/MODIFICATION NO. 99	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337		7. ADMINISTERED BY (If other than Item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164		()	9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13): 07-26-01		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GFG
TOTAL ESTIMATED COST: \$84,078,060.00 TOTAL CONTRACT FUNDING: \$67,838,670.25

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes – Cost Reimbursable
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

- The purpose of this modification is to update Section J-3, Government Property. The second 5 vehicles on page 1 are the additional vehicles.

(Continued on page 2)

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Robert J. Taylor</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor
15B. CONTRACTOR/OFFEROR <i>Robert J. Taylor</i>	15C. DATE SIGNED <i>6/7/2004</i>
16B. UNITED STATES OF AMERICA BY <i>Pamela J. Taylor</i>	16C. DATE SIGNED <i>7 June 2004</i>

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Block 14 DESCRIPTION (Continued)

1. The second 5 vehicles on page one of J-3 are the vehicles added to the Government Property list.
All the additional vehicles are less than \$100K in value.
2. The replacement page 1 is attached.
3. This change does not increase or decrease the target cost or target fee of the contract.
4. No other changes to the subject contract are made by issuance of this modification.
5. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposals for adjustment."

Property less than \$100K to be replaced by the Government

ECN	Description	MFG	Model	Serial #	Year	Cost	User
41701	41 Pass Bus	Motorcoach		S11984	1976	66811	239
	15 Pass Van						
1330837	Wagon	Dodge		2B5WB35Z2NK124864	1992	16467	239
1815630	21Pass Bus	Ford		1FDKE30M6PHA39715	1992	45170	239
1947014	4X4 Ambulance	Chevrolet		1GBJK34F7VF045797	1997	53106	803
1947015	4X4 Ambulance	Chevrolet		1GBJK34F3VF045074	1997	53106	803
0094418	Panel Van	Dodge	AB3L12	2B7KB31Z3KK386304	1989	9220	Bell, T.
G035261	4x4 Pickup	Dodge	AD6L62	1B7KM26Z2LS663514	1989	10444	Young, G.
0094394	Panel Van	Dodge	AB3L12	2B7KB31Z1KK386303	1989	9220	Bell, T.
			ANIL62				Young, G.
0830188	4x2 Pickup	Dodge	DAKOTA	1B7GL26X2KS163178	1989	8335	Young, G.
0827315	4x2 Pickup	Dodge	D-250	1B7KE26Z9KS070342	1989	8768	G.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 4
2. AMENDMENT/MODIFICATION NO. 100	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable	5. PROJECT NO. (If applicable)		
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			()	9A. AMENDMENT OF SOLICITATION NO.	
				9b. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080	
CODE:	FACILITY CODE:			10B. DATED (SEE ITEM 13): 07-26-01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

() The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers () is extended, () is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$69,441,505.51

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. The purpose of this modification is **to obligate** funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

a. The total amount allotted for payment of cost is revised as follows:

From: \$39,760,052.42 By: \$1,050,090.78 To: \$40,810,143.20

b. The total amount allotted for fee is revised as follows:

From: \$ 2,314,077.02 By: \$ 61,116.00 To: \$ 2,375,193.02

IDIQ:

a. The total amount allotted for payment of cost is revised as follows:

From: \$24,347,472.39 By: \$464,588.48 To: \$24,812,060.87

b. The total amount allotted for fee is revised as follows:

From: \$ 1,417,068.42 By: \$ 27,040.00 To: \$ 1,444,108.42

The total amount allotted for payment of cost and fee is as follows:

From: \$67,838,670.25 By: \$1,602,835.26 To: \$69,441,505.51

Total amount of funds **obligated** per this modification is \$1,602,835.26.26

TOTAL CHANGE IN CONTRACT FUNDING: **\$1,602,835.26**

The period of performance covered by the obligation of allotted funding is extended to 9/25/2004.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amount</u>	<u>SOW</u>
4200067528	\$360,000.00	3
4200068296	110,000.00	2
4200068296	25,100.00	1
4200070633	23,977.78	3
4200070648	39,148.00	1
4200070648	13,724.00	2
4200070648	96,569.00	3
4200070648	16,572.00	6
4200070648	7,165.00	7
4200070648	19,978.00	8
4200070648	9,846.00	9
4200070648	24,402.00	10
4200070648	59,382.00	11
4200070648	3,491.00	12
4200070648	3,345.00	14
4200070648	4,025.00	15
4200070648	108.00	16
4200070664	4,624.00	1
4200071073	3,000.00	6
4200071084	54,000.00	3
4200071084	15,200.00	14
4200071084	49,000.00	15
4200071084	20,000.00	16
4200071084	16,500.00	1
4200071084	126,000.00	10
4200071084	6,000.00	12

IDIQ:

<u>PR Number</u>	<u>Amount</u>	<u>SOW/TO</u>
4200066932	102,724.63	8-13-2004
4200067528	50,000.00	4-84-2004
4200067528	24,900.00	4-85-2004
4200068296	1,070.84	2-22-2002
4200068296	1,684.79	4-14-2002
4200068296	2,619.00	2-18-2003

IDIQ Continued:

<u>PR Number</u>	<u>Amount</u>	<u>T.O.</u>
4200068296	760.00	2-5-2004
4200068296	750.00	15-16-2004
4200068339	19,500.00	1-0-2004
4200068339	500.00	11-01-2004
4200068902	13,000.00	4-86-2004
4200070412	10,000.00	4-19-2004
4200070633	1,022.22	4-32-2004
4200070648	2,195.00	14-1-2001
4200070664	110,000.00	4-91-2004
4200070664	60,625.00	4-72-2004
4200070664	6,420.00	4-77-2004
4200070664	12,264.00	4-87-2004
4200070664	5,607.00	2-38-2003
4200070664	16,239.00	2-38-2004
4200070664	11,447.00	2-35-2004
4200070664	25,000.00	8-18-2004
4200071073	1,830.00	5-8-2004
4200071084	5,000.00	2-02-2004
4200071084	2,000.00	2-03-2004
4200071084	1,470.00	4-59-2004
4200071815	3,000.00	4-80-2004

4. No other changes to the subject contract are made by issuance of this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO. 101		3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. See Blk 14 As Applicable		5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337			7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Cube Corporation 45665 Willow Pond Plaza Sterling VA 20164			9A. AMENDMENT OF SOLICITATION NO.		
			9b. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO: NAS5-01080		
			10B. DATED (SEE ITEM 13): 07-26-01		
CODE:		FACILITY CODE:			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PC/BNC: BX/GEZ

TOTAL ESTIMATED COST: \$114,485,721.00 TOTAL CONTRACT FUNDING: \$70,656,175.51

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to be issued office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

I. The purpose of this modification is to obligate funding for the subject contract.

(Continued on page 2)

15A. NAME AND TITLED OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Dolan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

Block 14 DESCRIPTION (Continued)

2. Under Clause B.9 CONTRACT FUNDING (NFS 1852.232-81) revise contract funding as follows:

BASELINE:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$40,810,143.20 By: \$1,096,502.00 To: \$41,906,645.20

- b. The total amount allotted for fee is revised as follows:

From: \$ 2,375,193.02 By: \$ 63,818.00 To: \$ 2,439,011.02

IDIQ:

- a. The total amount allotted for payment of cost is revised as follows:

From: \$24,812,060.87 By: \$51,361.00.00 To: \$24,863,421.87

- b. The total amount allotted for fee is revised as follows:

From: \$ 1,444,108.42 By: \$ 2,989.00 To: \$ 1,447,097.42

The total amount allotted for payment of cost and fee is as follows:

From: \$69,441,505.51 By: \$1,214,670.00 To: \$70,656,175.51

Total amount of funds **obligated** per this modification is \$1,214,670.00

TOTAL CHANGE IN CONTRACT FUNDING: **\$1,214,670.00**

The period of performance covered by the obligation of allotted funding is extended to 10/10/2004.

3. ACCOUNTING AND APPROPRIATION DATA

OBLIGATE:

BASELINE:

<u>PR Number</u>	<u>Amount</u>	<u>SOW</u>
4200068853	\$570,320.00	11
4200071533	340,000.00	3
4200071533	140,000.00	5
4200071533	110,000.00	6

IDIQ:

<u>PR Number</u>	<u>Amount</u>	<u>SOW/TO</u>
4200071533	\$39,350.00	4-88-2004
4200071533	10,000.00	4-95-2004
4200071533	5,000.00	15-11-2004

4. No other changes to the subject contract are made by issuance of this modification.